



CONTRACT ACTIVITY LOG

1. CONTRACT NO. 607N0	2. BEGIN CONTRACT TERM 07/01/2005	3. END CONTRACT TERM 06/30/2009	4. NAME & ADDRESS OF SUPPLIER B & B TRUCKING INC 6147 TECHNOLOGY AVE KALAMAZOO MI 49009-8145	5. TELEPHONE NO. 269-544-4361 EXT: 223
6. FOR MAIL SERVICE IN OR BETWEEN	CITY & STATE CHICAGO METRO SURF HUB (BUSSE), IL			7. 24-HOUR TELEPHONE NO. 800-860-2712
	CITY & STATE DETROIT P&DC, MI			8. DOT NO. 112044
9. ADMINISTRATIVE OFFICE CHICAGO METRO SURF HUB (BUSSE)		10. ADMIN. TELEPHONE NO. 847-595-7341	11. NAME & ADDRESS OF SUBCONTRACTOR	12. TELEPHONE NO.
13. TYPE OF ROUTE REGULAR	14. TYPE OF SERVICE TRANSPORTATION			15. 24-HOUR TELEPHONE NO.
16. ANNUAL MILES 1,463,087.9	17. ANNUAL HOURS 41,334	18. BOXES SERVED 0		19. DOT NO.

20. VEHICLES	COST SEGMENT	QUANTITY	DESCRIPTION	LENGTH	CUBES	PAYLOAD
	A	14	Single Axle Tractor			26400
	A	14	48 Foot Tandem Axle Trailer	48	3000	47000

21. SUMMARY OF CONTRACT ACTIVITY										
ORDER NO.	ROUTE ORDER NO.	TYPE OF ACTIVITY	EFFECTIVE DATE	COST SEGMENT	PAYMENT METHOD	CONTRACT RATE	ANNUAL UNITS	RATE PER MILE	FINANCE NO.	BUDGET ACCT. NO.
608-06976-09	25	Christmas 2008 - ICS stop on Trips 402, 404, 406 a	06/01/2009	A	PER ANNUM	\$2,022,085.57	1,463,087.90	\$1.38207	16-1128	53618
608-04348-09	24	Negotiated Service Change	03/12/2009	A	PER ANNUM	\$2,022,085.57	1,463,087.90	\$1.38207	16-1128	53618
608-00658-09	23	Negotiated Service Change	10/22/2008	A	PER ANNUM	\$2,024,493.45	1,466,406.40	\$1.38058	16-1128	53618
608-07159-08	22	Negotiated Service Change	07/14/2008	A	PER ANNUM	\$2,024,493.45	1,466,406.40	\$1.38058	16-1128	53618
608-06967-08	21	Negotiated Service Change	07/08/2008	A	PER ANNUM	\$2,019,073.54	1,459,894.40	\$1.38303	16-1128	53618
608-06168-08	20	Negotiated Service Change	05/24/2008	A	PER ANNUM	\$2,023,593.80	1,459,894.40	\$1.38612	16-1128	53618
608-01855-08	19	Extra Service 06/29/07 - 09/21/07	11/01/2007	A	PER ANNUM	\$2,005,573.02	1,458,396.90	\$1.37519	16-1128	53618
608-01710-08	18	Wages	11/01/2007	A	PER ANNUM	\$2,005,573.02	1,458,396.90	\$1.37519	16-1128	53618
608-01681-08	17	Negotiated Service Change	11/01/2007	A	PER ANNUM	\$1,942,147.52	1,458,396.90	\$1.33170	16-1128	53618
608-06802-07	16	Negotiated Service Change	09/22/2007	A	PER ANNUM	\$1,942,147.52	1,458,396.90	\$1.33170	16-1128	53618
608-06586-07	15	Extra Service 06/01/07 - 06/28/07	01/01/2007	A	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-04770-07	14	Extra Service 5/1/07 - 5/31/07	01/01/2007	A	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-04120-07	13	Extra Service 3/30/07 - 4/29/07	01/01/2007	A	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-04099-07	12	Xmas Ex Service - Above Pro-Rata Rate	01/01/2007	A	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618
608-03564-07	11	Extra Service 3/10/07 - 3/29/07	10/19/2006	A	PER ANNUM	\$1,561,776.17	1,184,629.50	\$1.31837	16-1128	53618

CONTRACT ACTIVITY LOG

CONTINUATION SHEET

1. CONTRACT NO. 607N0	6. FOR MAIL SERVICE IN OR BETWEEN	CITY & STATE CHICAGO METRO SURF HUB (BUSSE), IL		CITY & STATE DETROIT P&DC, MI	
2. BEGIN CONTRACT TERM 07/01/2005	3. END CONTRACT TERM 06/30/2009	16. ANNUAL MILES 1,463,087.9	17. ANNUAL HOURS 41,334	9. ADMINISTRATIVE OFFICIAL CHICAGO METRO SU	10. ADMIN. TELEPHONE NO. 847-595-7341

21. SUMMARY OF CONTRACT ACTIVITY (Continued)

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